



REPORT TO COUNCIL **1**

City of Sacramento

915 I Street, Sacramento, CA 95814-2671

Administrative Matter

May 04, 2006

Honorable Mayor and
Members of the City Council

Subject: Typographical Correction to Resolution 2006-166

Location/Council District: Citywide

Recommendation:

Adopt a Resolution 1) correcting a typographical error from \$739,000 to \$792,000 on Resolution 2006-166 for Supplemental Agreements relating to consultant services for Development Services plan review and inspection services (column totals were correct); and 2) repealing Resolution 2006-166.

Contact Person: Carl Hefner, Assistant Chief Building Official, 808-8779;
Robert Stetson, Supervising Engineer, 808-8049

Presenters: N/A

Department: Development Services

Division: Building

Organization No: 4861

Summary:

A previous resolution was adopted on March 7 2006 to execute contract supplements with plan review and inspection consultants totaling \$379,795. There was one typographical error to a consultant's proposed contract amount. Staff is submitting a revised resolution with the correction.

Committee/Commission Action:

None

Background Information:

RESOLUTION NO.

Adopted by the Sacramento City Council

AUTHORIZING THE CITY MANAGER TO LIQUIDATE AND REALLOCATE PRIOR YEAR PURCHASE ORDERS AND EXECUTE CONSULTANT SERVICE AGREEMENT SUPPLEMENTS FOR A CUMULATIVE AMOUNT NOT TO EXCEED \$379,795

BACKGROUND

- A. The use of professional services contracts for consultants and temporary inspections services provides flexibility in meeting service demand levels.
- B. Professional services allow the Development Services Department to maintain adequate service levels in plan review and inspection services for the FY05-06.
- C. The Development Services Department desires to make efficient use of existing and prior year funding sources for the supplemental agreements.
- D. Previously adopted Resolution 2006-166 regarding this issue contained a math error which is being hereby corrected.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- 1. Liquidate nine (9) prior year building consultant Purchase Orders in the total amount of \$354,858;
- 2. Reallocate to the Development Services Department FY06 operating budget the liquidated purchase order amount of \$354,858
- 3. Authorize the City Manager to execute building consultant service agreement supplements in an amount not to exceed \$379,795.00 as follows:
- 4. Resolution No. 2006-166 is repealed.

Consultant Name	FY05 Expense Budget Funding Source	Current Contract	Supplement	Proposed Contract:
<u>Plan Review:</u>				
Cornerstone	101 480 4866 4258	\$ 182,000	\$ 1,115	\$183,115
McKenny Krug	101 480 4866 4258	566,000	10,000	576,000
Mike Anderson Engineering	101 480 4866 4258	529,000	45,000	574,000
Plan Review Consultants	101 480 4866 4258	646,000	21,000	667,000
Shuhaibar Engineering	101 480 4866 4258	306,000	36,000	342,000

Fire Plan Review:

Greg Ledesma	101 480 4866 4258	395,000	10,000	405,000
Capital Fire Inspection	101 480 4866 4258	307,000	20,000	327,000

Inspection Services:

4 Leaf Consultants, Inc.	101 480 4868 4258	2,328,000	147,000	2,475,000
Berryman & Henigar	101 480 4868 4258	732,000	60,000	792,000
Willdan	101 480 4868 4258	698,200	29,680	727,880

Total Amounts:

\$ 6,689,200	\$ 379,795	\$ 7,068,995
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